

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of stationery items for use in the office of Youth Advancement, Tourism and culture Department – Sanctioned – Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.580

Dated:30-06-2009

Read the following

1. Bill from M/s.Sri Sai Enterprises, Hyderabad Bill Dated 6-4-2009

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.14,400/- (Rupees Fourteen thousand four hundred only) towards the cost and supply of stationery items for use in the office of Youth Advancement, Tourism and culture Department supplied by M/s. Sai Enterprises, Hyderabad

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Asst.Secy to Government & DDO of Youth Advancement, Tourism and Culture ( Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K.PARIDA

PRINCIPAL SECRETARY TO GOVERNMENT.

TO

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Copy to PS to Prl.Secy ( YS&S)

Sf/Sc.

//FORWARDED BY :: ORDER//

SECTION OFFICER